

Trustees and Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expense would be posted online beginning with October 2012 expenses. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel;
- hosting and working sessions;
- goods, supplies and services, and other expenses.

Each month's expenses are posted by the end of the following month.

Name:	Debra Lozinski				
Position:	Trustee				
Reporting Period:	November 2017				
	Meals, Accommodation, & Travel	Hosting and Working Sessions	Goods, Supplies and Other Expenses	Total	Year To Date Total
Expenses Incurred:					
Paid by the individual	2,423.79		72.57	\$ 2,496.36	\$ 3,338.65
Paid by NLSD				\$ -	\$ 20.47
Total	\$ 2,423.79	\$ -	\$ 72.57	\$ 2,496.36	\$ 3,359.12
Notes:	There are 3 vehicles available to all trustees. Expenses above do not include total board shared vehicle expenses of \$2597.39. Any reimbursements for fuel and vehicle expenses are included here.				

Meals, Accommodations, and travel

Amounts paid for expenses such as meals, air fare, taxis, parking, mileage, hotels and other accommodations incurred by Trustee/administration and/or their office staff while traveling on division business.

NLSD meal allowance = Breakfast \$15.00, Lunch \$15.00, Dinner \$25.00, no receipts required.

NLSD mileage allowance = \$0.54/km.

Hosting and Working Sessions

Amounts paid by Trustee/administration and/or their office staff related to hosting or working sessions.

Goods, Supplies & Services and Other Expenses

Amounts paid to support the Trustee/administration and operations of the Trustee's office including general office supplies and services.

Any of the above costs incurred by the Trustee/administration and/or their office staff programs are also included in this report. Salaries and other related manpower costs are excluded.

All expenses shown net of GST rebate.

**NORTHERN LIGHTS PUBLIC SCHOOLS
BOARD MEMBER COMPENSATION FORM**

NAME: Debra Lozinski

Trustee

Month


Nov

Year

17

Date	Description of Activity	Half Day Rate (281-07-01) \$100.00 + \$26.00 Chair (Less than 4 hours including travel)	Full Day Rate (281-07-01) \$200.00 (More than 4 hours including travel)	Extended Day Rate (281-07-01) \$300.00 (More than 8 hours including travel)	Prep. Time (282-07-01) \$100.00	Mileage Travel Allow. \$0.54/km when in their own vehicle up to 5000 kms \$0.48/km after 5000 kms \$0.25/km if division vehicle available	Overnight Allowance (462-07-01) \$125 or Actual or \$50	Meals (462-07-01) B - \$15.00 L - \$15.00 D - \$25.00	Misc. (Parking, Taxi, Phone, Internet, Flights, etc.)	Total
	HONORARIA									\$ 706.00
	ALLOWANCE									\$ 146.50
	COMM ALLOWANCE								\$ 75.00	\$ 75.00
Oct-30	ATA Negotiation Cmt (62 KM)		\$ 200.00			\$ 29.76 33.48				\$ 233.48
Nov-08	Bd Mtg			\$ 300.00	\$ 100.00	\$ 29.76 33.48				\$ 433.48
Nov-09	Kikino Rem Day (112 km)					\$ 53.76 60.48				\$ 60.48
Nov-14	Travel to PSBAA FGM	\$ 100.00						\$ 25.00		\$ 125.00
Nov-15	PSBAA			\$ 300.00						\$ 300.00
Nov-16	PSBAA			\$ 300.00						\$ 300.00
Nov-17	PSBAA		\$ 200.00				\$ 503.64	\$ 25.00		\$ 728.64
Nov-18								\$ 40.00		\$ 40.00
Nov-19	ASBA							\$ 40.00		\$ 40.00
Nov-20	ASBA		\$ 200.00							\$ 200.00
Nov-21	ASBA & travel home (444km)			\$ 300.00		\$ 213.12 239.76	\$ 1,376.12			\$ 1,915.88
Nov-23	Finance & Audit Cmt Mtg(285km)		\$ 200.00			\$ 136.50 153.90				\$ 353.90
Nov-29	Bd Mtg (62km)		\$ 200.00		\$ 100.00	\$ 29.76 33.48				\$ 333.48
Nov-29	ATA Induction	100.00	\$ 100.00							\$ 100.00
TOTALS		\$ 100.00	\$ 1,100.00	\$ 1,200.00	\$ 200.00	\$ 554.58	\$ 1,879.76	\$ 130.00	\$ 75.00	\$ 6,091.84

Signature: 

Payment Approved: 

KMS on Claim

KMS To Date

PAYROLL - Grand Totals

1-281-07-01-72	\$ 2,400.00
1-282-07-01-72	\$ 200.00
1-283-07-01-72	\$ 706.00
1-284-07-01-72 (Benefit Allowance)	\$ 146.50
TOTAL	\$ 3,452.50

ACCOUNTS PAYABLE

1-461-07-01-72 (mileage)	\$ 554.58
1-462-07-01-72 (accommodations)	\$ 1,879.76
1-462-07-01-72 (subsistence)	\$ 130.00
1-454-07-01-72 (Misc.)	\$ 75.00
TOTAL	\$ 2,639.34

Grand Total

6031.72

148.00
229.76
429.76
53.76

1839.24
336.50
329.76

3454.00

2577.72

\$ 6,091.84

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Support: 844-227-3439

Home2 Suites by Hilton West Edmonton,
 Alberta, Canada
 16675 109th Avenue
 Edmonton, AB, T5P 4K8
 CA

Customer Information

Debra Lozinski	Arrival:	11/14/17
[REDACTED]	Departure:	11/17/17
CA	Itinerary	16652626274
	Number:	
	Page No:	1 of 1

Date	Description	Charges	Credits
10/15/17	PLN*HOTEL_BOOK_ONLINE (Visa xxxx-xxxx-xxxx [REDACTED])		CA\$503.64
11/14/17	1 Queen Bed - Accessible Nonsmoking Studio - Free Breakfast, Wifi, Kitchenette, Fridge, Microwave - 1Room	CA\$139.00	
11/15/17	1 Queen Bed - Accessible Nonsmoking Studio - Free Breakfast, Wifi, Kitchenette, Fridge, Microwave - 1Room	CA\$139.00	
11/16/17	1 Queen Bed - Accessible Nonsmoking Studio - Free Breakfast, Wifi, Kitchenette, Fridge, Microwave - 1Room	CA\$139.00	

Subtotal:

CA\$417.00

Taxes + Fees:	CA\$86.64	
Total:	CA\$503.64	CA\$503.64

NOTE: All incidentals and other charges will be separately handled upon check-out

Thank you for making your booking through Reservation Desk. To make additional reservations online, manage your account, or view your statement please visit ReservationDesk.com

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Debra Lozinski
[REDACTED]
[REDACTED]

Page Number : 3 Invoice Nbr: 27795070
Guest Number: 1193969 Arrive Date: 17-NOV-17 15:31
Folio ID : A Depart Date: 21-NOV-17 12:01
No. Of Guest: 1
Room Number : 917
Room Rate : 275.57
Club Account: SPG - A9602

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 2205 Starpoints for this visit A9602
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST

Total						

Continued on the next page

112

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Debra Lozinski



Page Number : 4 Invoice Nbr: 27795070
Guest Number: 1193969 Arrive Date: 17-NOV-17 15:31
Folio ID : A Depart Date: 21-NOV-17 12:01
No. Of Guest: 1
Room Number : 917
Room Rate : 275.57
Club Account: SPG - A9602

EXPENSE SUMMARY REPORT (Continued)

Date	Total	Food\Bev
	-----	-----
Total		

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Debra Lozinski

Page Number : 1 Invoice Nbr: 27795070
Guest Number: 1193969 Arrive Date: 17-NOV-17 15:31
Folio ID : A Depart Date: 21-NOV-17 12:01
No. Of Guest: 1
Room Number : 917
Room Rate : 275.57
Club Account: SPG - A9602

Information Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 20-NOV-17 02:23 A0005589

Date	Reference	Description	Charges	Credits
17-NOV-17	RT917	Room Charge	275.57	
17-NOV-17	RT917	GST	14.19	
17-NOV-17	RT917	Destination Marketing Fee	8.27	
17-NOV-17	RT917	Tourism Levy	11.35	
17-NOV-17	RT917	Parking Self	33.00	
17-NOV-17	RT917	GST	1.65	
18-NOV-17	RT917	Room Charge	275.57	
18-NOV-17	RT917	GST	14.19	
18-NOV-17	RT917	Destination Marketing Fee	8.27	
18-NOV-17	RT917	Tourism Levy	11.35	
18-NOV-17	RT917	Parking Self	33.00	
18-NOV-17	RT917	GST	1.65	
19-NOV-17	RT917	Room Charge	275.57	
19-NOV-17	RT917	GST	14.19	
19-NOV-17	RT917	Destination Marketing Fee	8.27	
19-NOV-17	RT917	Tourism Levy	11.35	
19-NOV-17	RT917	Parking Self	33.00	

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MJ

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Debra Lozinski

Page Number : 2 Invoice Nbr: 27795070
Guest Number: 1193969 Arrive Date: 17-NOV-17 15:31
Folio ID : A Depart Date: 21-NOV-17 12:01
No. Of Guest: 1
Room Number : 917
Room Rate : 275.57
Club Account: SPG - A9602

Date	Reference	Description	Charges	Credits
19-NOV-17	RT917	GST	1.65	
20-NOV-17	RT917	Room Charge	275.57	
20-NOV-17	RT917	GST	14.19	
20-NOV-17	RT917	Destination Marketing Fee	8.27	
20-NOV-17	RT917	Tourism Levy	11.35	
20-NOV-17	RT917	Parking Self	33.00	
20-NOV-17	RT917	GST	1.65	
20-NOV-17	VI	Visa	-1376.12	

Approve EMV Receipt for ~~415 000000~~ PIN Verified
TC:D5290DA51259EA45 TVR:0080008000 AID:A0000000031010
Application Label:Visa Credit

** Total	1376.12	-1376.12
*** Balance	0.00	

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